

Bid Tabulation



Department of Executive Services
Finance and Business Operations Division
Procurement and Contract Services Section
206-684-1681 TTY Relay: 711

Contract Title: Armored Car Service

ITB/ RFP Number: ITB 04-014 PR

Bid Opening Date: May 13, 2004

Requesting Dept/Div: DOT/Transit

Buyer Name: Paul Russell

Telephone Number: (206) 684-1054

Document Date: Cancelled 5/13/04

	Bidders/Proposer	Total Amount Bid	Buyer Comments:
1	Loomis, Fargo & Co.		NON RESPONSIVE • Bidder did not bid Item #4. Total Price could not be calculated.
2	Dunbar Armored	No Bid	No Bid
3	Security Services NW, Inc.		Cost excessive. Monthly charge for Item #1 includes extra labor to wrap the coins for 'same day' delivery to the bank.
4	AT Systems NW		NON RESPONSIVE Bidder took exceptions. • Price does not include the extra charges. • Bidder did not bid Item #4. • Prices Increase each year by 5% Total Price could not be calculated.

Bid Tabulation will be posted on the King County Procurement and Contract Services website at
http://www.metrokc.gov/finance/procurement/rfp_rfq_itb/award_goods.asp.

